

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WILLIAM J. JOE MCPHERSON, JR  
2000 MAISON RUE  
WOODWORTH, LA 71485

2. Office Sought (Include title of office as well)

State Senate  
Rapides  
29

OFFICE USE ONLY

Report Number: 19477

Date Filed: 3/3/2010

Report Includes Schedules:

Schedule A-3  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Election

This report covers from 4/23/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

EVANGELINE BANK & TRUST  
3700 Jackson St.  
Alexandria, LA 61301

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

SANDRA WILLIFORD

Daytime Telephone 318/484-2211

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 3rd day of March, 2010.

Joe McPherson

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318-484-2211

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 851.47
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 851.47

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,440.81
10. Other Disbursements (Schedule E-2)	\$ 9,465.98
11. Loan Repayments Made (Schedule B)	\$ 200,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 222,906.79

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 222,055.32
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 851.47
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 222,906.79
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
AT&T P.O. Box 105262 Atlanta, GA 30348	06/22/2009	Reimburse campaign for deposit	\$199.09
DONNIE GREEN 330 Alamo Lake Charles, LA 70601	05/18/2009	Reimbursement for overpayment of campaign office rent	\$565.00
SUDDEN LINK P.O. Box 130489 Tyler, TX 75713	07/08/2009	Reimburse credit on Internet connection for campaign office	\$6.11
CITY OF PINEVILLE P.O. Box 3820 Pineville, LA 71361	06/30/2009	Reimburse for overpayment of utility bill for Pvl. campaign office	\$81.27
5. Total OTHER RECEIPTS during this reporting period			\$ 851.47

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JOE MCPHERSON 2000 Maison Rue Woodworth, LA 71485	2. a. Date* <u>12/29/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>200,000.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/31/2009</td> <td style="text-align: center;">200000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/31/2009	200000.00	0.00
Date	Principal	Interest					
12/31/2009	200000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADAMS & REESE ATTY AT LAW P.O. Box 2153 Birmingham, AL 35287	10/29/2009	legal fees	\$ 188.75
AT&T P.O. Box 105262 Atlanta, GA 30348	05/05/2009	phone bill	\$ 116.49
FIRST APOSTOLIC CHURCH P.O. Box 12491 Lake Charles, LA 70812	09/10/2009	donation	\$ 200.00
JAMES AVERY SMITH P.O. Box 1044 Lecompte, LA 71346	05/12/2009	donation for graduation	\$ 25.00
BACOL P.O. Box 8099 Alexandria, LA 71306	05/11/2009	donation for Belgian American Day	\$ 100.00
FOOD BANK OF CENLA 3223 Baldwin Alexandria, LA 71301	07/17/2009	donation	\$ 100.00
UNION BAPT. CHURCH BLDG. FUND 493 Barney Rush Rd. Deville, LA 71328	08/04/2009	donation	\$ 50.00
UNION BAPT. CHURCH 2201 Donahue Ferry Rd. Pineville, LA 71360	11/02/2009	donation	\$ 100.00
3. SUBTOTAL (optional)			\$880.24
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLECO P.O. Box 69000 Alexandria, LA 71306	05/12/2009	final bill for campaign	\$ 25.03
SHEPHERD CENTER P.O. Box 1963 Alexandria, LA 71309	05/01/2009	Memorials for Jock ScottOberia Price & Dorothy Luneau	\$ 75.00
SHEPHERD CENTER P.O. Box 1963 Alexandria, LA 71309	08/17/2009	Memorial for Mrs. Andries	\$ 25.00
SHEPHERD CENTER P.O. Box 1963 Alexandria, LA 71309	10/30/2009	memorial donation	\$ 25.00
SHEPHERD CENTER P.O. Box 1963 Alexandria, LA 71309	11/11/2009	memorial donation	\$ 50.00
RAPIDES CHAPTER FED. OF DEMOCRATIC WOMEN P.O. Box 4535 Pineville, LA 71361	05/07/2009	dues	\$ 20.00
RAPIDES CHAPTER FED. OF DEMOCRATIC WOMEN P.O. Box 4535 Pineville, LA 71361	11/18/2009	donation for Veterans Christmas gifts	\$ 100.00
COSMO CLUB 140 Dixie Church Rd. Sieper, LA 71472	08/11/2009	ad	\$ 100.00
3. SUBTOTAL (optional)			\$420.03
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PINEVILLE CONCERNED CITIZENS P.O. Box 4041 Pineville, LA 71361	07/17/2009	donation for back to school blitz	\$ 100.00
LA DEPT. OF AG P.O. Box 91081 Baton Rouge, LA 70804	07/31/2009	subscribe to market bulletin	\$ 10.00
CLARENCE FIELDS CAMPAIGN 103 N. Bend Dr. Pineville, LA 71360	04/27/2009	campaign contribution	\$ 250.00
ST. FRANCES DESALES CATHOLIC CHURCH P.O. Box 37 Echo, LA 71330	08/06/2009	donation for fair	\$ 100.00
DOLLAR GENERAL 9394 Hwy. 165 Woodworth, LA 71485	05/13/2009	campaign office supplies	\$ 8.21
PINEVILLE HIGH BASEBALL PROGRAM 1511 Line Dr. Pineville, LA 71360	12/08/2009	donation	\$ 100.00
PINEVILLE HIGH SCHOOL FOOTBALL 1511 Line St. Pineville, LA 71360	05/13/2009	ad	\$ 50.00
FRIENDSHIP HOUSE P.O. Box 1014 Alexandria, LA 71301	09/15/2009	donation for pig roast	\$ 100.00
3. SUBTOTAL (optional)			\$718.21
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SID JOHNSON RODEO 111 Tiger Lake Rd. Alexandria, LA 71302	08/13/2009	sponsor	\$ 150.00
LABOR LEADER P.O. Box 2405 Lafayette, LA 70502	11/04/2009	ad	\$ 195.00
LA LEADERSHIP PAC 2000 Maison Rue Woodworth, LA 71485	07/10/2009	Reimburse for Tunk's fundraiser	\$ 2,860.18
SUDDEN LINK P.O. Box 130489 Tyler, TX 75713	05/12/2009	final bill for campaign	\$ 94.79
GREATER LIVE OAK MISSIONARY BAPT. CHURCH 1404 Park Ave. Alexandria, LA 71301	10/21/2009	donation for Dr. Hardison's anniv.	\$ 100.00
ST. MARY'S RESIDENTIAL SCHOOL 6715 Hwy. 1 N Alexandria, LA 71301	09/30/2009	donation for St. Mary's Walk	\$ 100.00
JAY MCPHERSON 636 Palmer Chapel Rd. Pineville, LA 71360	05/27/2009	refund of contribution	\$ 2,500.00
MEME'S 34 B MacArthur Dr. Alexandria, LA 71301	06/08/2009	sympathy spray for Jeanette Valley	\$ 117.71
3. SUBTOTAL (optional)			\$6,117.68
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MEME'S 34 B MacArthur Dr. Alexandria, LA 71301	08/05/2009	Bereavement spray for Johnny Gypin	\$ 117.71
SAYES OFFICE SUPPLY 1405 MacArthur Dr. Alexandria, LA 71301	04/29/2009	campaign office supplies	\$ 69.40
SAYES OFFICE SUPPLY 1405 MacArthur Dr. Alexandria, LA 71301	06/11/2009	campaign office supplies	\$ 45.59
SENATE OFFICE P.o. Box 94183 Baton Rouge, LA 70808	07/27/2009	3 state flags for donation	\$ 87.00
RAPIDES PARISH DEMOCRATIC EXEC. COMM. 810 Main St. Pineville, LA 71360	10/14/2009	donation	\$ 100.00
GREG PAUL BENEFIT FOR MUSCULAR DISTROPHY 1646 hwy. 115 Deville, LA 71328	09/09/2009	donation	\$ 50.00
ST. PETER CATHOLIC CHURCH 8444 Twin Bridges Rd. Elmer, LA 71449	10/02/2009	donation for benefit	\$ 100.00
JADE SEARCY 400 Twin Bridges Rd. Alexandria, LA 71301	05/05/2009	donation for educational trip	\$ 100.00
3. SUBTOTAL (optional)			\$669.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAPIDES SENIOR CITIZENS 209 E Shamrock Pineville, LA 71360	09/15/2009	sponsor Senior Cit. Day the Fair	\$ 500.00
CENLA SHRINE CLUB P.O. Box 7442 Alexandria, LA 71306	07/17/2009	donation	\$ 40.00
DELTA SIGMA THETA SORORITY 1102 Papin Alexandria, LA 71301	10/09/2009	donation for scholarship fund	\$ 50.00
OLD STATE CAPITOL FOUNDATION State Capitol Baton Rouge, LA 70808	06/16/2009	In Memory of Mike Baer	\$ 100.00
SUBWAY Hwy. 28 E Pineville, LA 71360	05/29/2009	Bereavement tray for Valley family	\$ 28.29
AMBER THOMAS 8900 Jimmy Wadell Baton Rouge, LA 70808	07/31/2009	donation for retirement gift for Ed Preau	\$ 100.00
PRAISE TRINITY CHRISTIAN MINISTRIES 5522 Bayou Rapides Alexandria, LA 71301	10/09/2009	donation	\$ 100.00
USPS 29 Castor Plunge Woodworth, LA 71485	05/05/2009	3 rolls stamps	\$ 126.00
3. SUBTOTAL (optional)			\$1,044.29
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS 29 Castor Plunge Woodworth, LA 71485	10/14/2009	postage	\$ 48.95
USPS 29 Castor Plunge Woodworth, LA 71485	12/15/2009	postage for Christmas cards	\$ 352.00
DUCKS UNLIMITED 3901 Lexington Dr. Alexandria, LA 71301	08/10/2009	Rapides Chapter banquet	\$ 40.00
VISA P.O. Box 30131 Tampa, FL 33630	05/12/2009	campaign expenses	\$ 196.47
SANDRA WILLIFORD 188 Hwy. 454 Pineville, LA 71360	12/15/2009	reimburse for Christmas cards	\$ 120.87
SANDRA WILLIFORD 188 Hwy. 454 Pineville, LA 71360	12/19/2009	campaign work	\$ 500.00
CENTENNIAL WIRELESS P.O. Box 9001094 Louisville, KY 40090	05/05/2009	cell phone bill	\$ 409.80
CENTENNIAL WIRELESS P.O. Box 9001094 Louisville, KY 40090	05/29/2009	cell phone bill	\$ 121.64
3. SUBTOTAL (optional)			\$1,789.73
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTENNIAL WIRELESS P.O. Box 9001094 Louisville, KY 40090	06/30/2009	cell phone bill	\$ 120.43
CENTENNIAL WIRELESS P.O. Box 9001094 Louisville, KY 40090	08/03/2009	cell phone bill	\$ 168.84
CENTENNIAL WIRELESS P.O. Box 9001094 Louisville, KY 40090	09/09/2009	cell phone bill	\$ 126.75
ELECT YOU.COM 16 Quarter Horse Dr. Rome, GA 30165	04/24/2009	setup website	\$ 1,058.00
SHEAVES FOR CHRIST P.O. Box 8838 Alexandria, LA 71301	08/26/2009	donation	\$ 50.00
TOWN OF CHENEYVILLE P.O. Box 322 Cheneyville, LA 71325	11/04/2009	donation for Christmas parade	\$ 100.00
CITY OF PINEVILLE P.O. Box 3820 Pineville, LA 71361	04/30/2009	donation for hunter safety course	\$ 100.00
CITY OF PINEVILLE P.O. Box 3820 Pineville, LA 71361	05/08/2009	for sewerage & disposal	\$ 76.91
3. SUBTOTAL (optional)			\$1,800.93
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,440.81

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
JOE MCPHERSON 2011 CAMPAIGN 880 Robinson Bridge Rd. Woodworth, LA 71485	12/31/2009	Bal. forward to future election	\$ 9,465.98
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 9,465.98

Form 102. Rev. 3/98. Page Rev. 3/98